

**Office of Administration**  
**Commissioner's Office**

**"Request for Preauthorization for Other Services"**

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: [REDACTED] Date Enrolled: \_\_\_\_\_

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5/11/17	[REDACTED] Clutch replacement [REDACTED]	<del># 172.98</del>	needed car repairs to travel to work
AMOUNT TO BE REIMBURSED		179.06	

**Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to [emily.kraft@oa.mo.gov](mailto:emily.kraft@oa.mo.gov) by the Contractor only!**

Thank you.

Authorized person requesting purchase: Chris Gessner RN [Signature]




Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

\_\_\_\_\_



Date/Time: 05/11/17 13:52:44  
Estimate #:   
Invoice #:   
Key Tag:   
PO Number:  
Email Address:  
Fleet/Wholesale: N  
Unit Number:  
Est Created On: 05/08/17 08:43:13

Mileage Out

NOTICE TO CUSTOMERS[illegible]

THE UNIVERSITY OF CHICAGO  
LIBRARY  
540 EAST 58TH STREET  
CHICAGO, ILL. 60637

[illegible]

### Customer Wishes To Discard Old Parts \*\*\*

Pyling, N. H.

\_\_\_\_\_  
Customer Signature

**CAUTION:** Owners of Mag, Old Alloy, or Dual wheels must have nuts retorqued after 25 miles or 2 hours! The Company will retorque these lug-nuts once the first 25 miles at no charge.

Initial:

See reverse for Diagnostic (REC), and  
(WARN), and Location (LOC) codes.

SUB TOTAL	172.95
SALES TAX	6.08
GRAND TOTAL	179.03

INVOICE INVOICE Autotire # [REDACTED] INVOICE  
CUSTOMER COPY